



ALSTOM POWER CONVERSION
610, EPSILON DRIVE
PITTSBURGH, PA 15238

Phone (412) 967-0765
Fax (412) 967-7660

PLEASE REMIT TO:

ALSTOM, PO BOX 27202

NEW YORK, NY 10087-7202

INVOICE NO.	INVOICE DATE	PAGE NO.
0109194	02-28-05	1
INVOICE	CUSTOMER NO.	
	INT002	

INTERMOUNTAIN POWER SERVICE
850 WEST BRUSH WELLMAN ROAD
DELTA UT 84624 US

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Attention: ACCOUNTS PAYABLE

JOB NO.	DATE SHIPPED	SHIP VIA	F.O.B.	TERMS
GD70116				NET 30
PURCHASE ORDER NO.	LOCATION	SALESPERSON	FREIGHT	
04-45605			COLLECT	

DESCRIPTION	QUANTITY			UNIT PRICE	EXTENSION	TAX
	ORDERED	BACK ORD.	SHIPPED			
MILESTONE NO. 3 - 17% DELIVERY - TWO (2) UNITS	PA 212163			1 611,959.20	611959.20	
LOT - PRODUCTION SPARES, ITEM 1 PER CONTRACT CHANGE LETTER DATED SEPTEMBER 29, 2004				1 7,730.00	7730.00	
LOT - ADDITIONAL SPARES, ITEM 2 PER CONTRACT CHANGE LETTER DATED SEPTEMBER 29, 2004				1 7,422.00	7422.00	
LOT - HMI UPGRADE AND FUNCTIONALITY IMPROVEMENT, ITEM 4 PER CONTRACT CHANGE LETTER DATED SEPTEMBER 29, 2004				1 9,450.00	9450.00	
DRIVE REGULATOR UPGRADE, ITEM 5 PER CONTRACT CHANGE LETTER DATED SEPTEMBER 29, 2004				1 43,570.00	43570.00	
					680131.20	

PAYMENT AUTHORIZATION #
WORK RELEASE # 05-45605-4
SERVICE CONTRACT # 0045605
WORK ORDER # 0252163-0
INVOICE # 0109194
AMOUNT \$ 1100.13120
DATE TO SUBMIT BY 3/10/05

SEE
ABOVE

REFERENCE COPY

Please return to Gena

RECEIVED

MAR - 7 2005

IPSC Accounting

TOTAL: US

680131.20

CONDITIONS OF SALE: THE GOODS COVERED BY THIS INVOICE WILL NOT BE ACCEPTED FOR RETURN OR REPLACEMENT WITHOUT OUR WRITTEN AUTHORIZATION. PLEASE INDICATE OUR INVOICE NO. ON ALL REMITTANCES AND CORRESPONDENCE. A SERVICE CHARGE OF 1.5% PER MONTH WHICH CORRESPONDS TO AN 18% ANNUAL PERCENTAGE RATE WILL BE CHARGED ON ALL PAST DUE INVOICES.

CUSTOMER

IP7_025945